



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:**

Lined MSWLF	Notified LCIDLF	<b>X</b>	YW	Transfer	Compost	SLAS	<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> N0620 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	HHW		White goods	Incin	T&P	FIRM	
CDLF	Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF	

**Date of Audit:** 12 April 2011

**Date of Last Audit:** 4 May 2010

**FACILITY NAME AND ADDRESS:**

Dixon Pit LCID Landfill  
 2628 Hwy 24  
 Newport, NC 28570

**GPS COORDINATES:** N: 34.73488 E: 76.92395

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Curtis S Dixon  
 252.247.2643

**FACILITY CONTACT ADDRESS:**

2628 Hwy 24  
 Newport, NC 28570

**AUDIT PARTICIPANTS:**

Curtis S Dixon; Dixon Sand, Inc  
 Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Notified LCID

**PURPOSE OF AUDIT:**

Comprehensive

**NOTICE OF VIOLATION(S):**

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**AREAS OF CONCERN AND COMMENTS:**

- 1) This facility is a Land-clearing and Inert Debris Landfill Notification and is permitted to receive land clearing waste, concrete, brick, concrete block, uncontaminated soil, gravel and rock, untreated and unpainted wood, and yard trash as defined in 15NCAC 13B .0101; and used asphalt as defined in 130A-309.09B(a)(1).
- 2) The access road to the facility is of all weather construction and is being managed properly at this time.
- 3) This facility is secured by a locked gate at the entrance; the gate was closed and locked upon my arrival.
- 4) Proper signage is posted at the facility entrance listing the facility contact name and telephone number.
- 5) With the exception of the active working area, a coppice cover of naturally occurring vegetation has been established over the entire landfill and no off-site erosion was noted during this audit.
- 6) The waste type was reviewed; the waste type being disposed is LCID waste only and no unacceptable waste streams were noted during this audit.

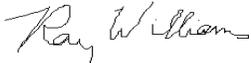
**FACILITY COMPLIANCE AUDIT REPORT**  
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N0620, 041211

Page 2 of 3

- 7) The active working area is being maintained in a compact and manageable size.
- 8) The perimeter of the landfill has been cleared of brush and flagged to identify the landfill footprint; however, some of the markers have been knocked down and/or damaged. \*Please reinstall/replace the damaged and/or displaced waste footprint markers.
- 9) This facility is recorded with the Carteret County Register of Deeds at: Book 1040; Page 32.
- 10) Digital photographs were taken during this audit; *please see photographs attached below.*
- 11) \*Corrective measures are required as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Telephone: 910.796.7342 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on :</b> <u>13 April 2011</u> <b>by</b>		Hand delivery	<b>X</b>	US Mail		Certified No. [ ]
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Donald Herndon; Chief Compliance Officer/SWS: [donald.herndon@ncdenr.gov](mailto:donald.herndon@ncdenr.gov)  
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S: SWS/2011/Carteret/Notifications/N0620/Audits/N0620, 041211

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**Solid Waste Section**

N0620, 041211  
Page 3 of 3



Coppice type cover on sideslope



Facility access to upper lift



Upper lift and active working area